1527 - 8019

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **879f61b404f60b0de77b9c8282ba33f1626ca-61852f159b2d7810e6cd9e87e64**
Ack No. : **112526015743546**
Ack Date: **28-Jul-25**

GANJI VENKANNAH & SONS
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO :27710339-27719935
MOB NO :8247540893

Invoice No. **2483**	Dated **28-Jul-25**
Delivery Note	Mode/Terms of Payment **CREDIT**
Reference No. & Date.	Other References
Buyer's Order No. **20250717021**	Dated **17-Jul-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI HOUSING PVT LTD,-TRADING
RAMPALLY
GHATKESAR
9155546784
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT LTD,-TRADING
5-4-187/3&4,II ND FLOOR SOHAN MANSION
M G ROAD SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**0942 - TRACTOR EMULSION ADVANCED - TA3 TRACT EMULSION ADVANCED 20 LTR**	32091010	**2 Nos**	3,139.98	2,661.00	Nos		**5,322.00**
2	**REDOXIDE AMPRO 1 LTR**	32089022	**20 Nos**	249.99	211.86	Nos		**4,237.20**
3	**MTO 1LT**	38140010	**24 LT**	140.00	118.64	LT		**2,847.36**
								12,406.56
	CGST							**1,116.59**
	SGST							**1,116.59**
	Round Off							**0.26**
	Total							**₹ 14,640.00**

Amount Chargeable (in words)
INR Fourteen Thousand Six Hundred Forty Only
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32091010	5,322.00	9%	478.98	9%	478.98	957.96
32089022	4,237.20	9%	381.35	9%	381.35	762.70
38140010	2,847.36	9%	256.26	9%	256.26	512.52
Total	**12,406.56**		**1,116.59**		**1,116.59**	**2,233.18**

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Three and Eighteen Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS
Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1527 Dt: 28/7/25
MRN No: Dt:
Received By: Sign:
20250728019
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal dist) Sec'bad
INWARD No. 21983
Date 31/7/25
Sign: 819